

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant Street**  
**Beverly, MA 01915**

# INVOICE

DUPLICATE

Advertiser	Romney for President, Inc.	Invoice #	116451-1
Product	ROMNEY FOR PRESIDENT	Invoice Date	08/26/12
Estimate Number	161	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12

Station	WRAZ	Order #	116451
Account Executive	N Welte	Alt Order #	06274707
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	2x	MT- - - - -				
	WRAZ			M	08/20/12	:30	8:41 AM	2012MRFP079H	\$350.00		1
	WRAZ			Tu	08/21/12	:30	8:23 AM	2012MRFP086H	\$350.00		2
2	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
					08/13/12 to 08/19/12	3x	- - WTF- -				
	WRAZ			W	08/15/12	:30	8:29 AM	2012MRFP079H	\$350.00		1
	WRAZ			Th	08/16/12	:30	8:54 AM	2012MRFP084H	\$350.00		3
	WRAZ			F	08/17/12	:30	8:13 AM	2012MRFP079H	\$350.00		2
3	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
					08/13/12 to 08/19/12	3x	- - WTF- -				
	WRAZ			W	08/15/12	:30	9:46 AM	2012MRFP084H	\$200.00		3
	WRAZ			Th	08/16/12	:30	9:52 AM	2012MRFP079H	\$200.00		2
	WRAZ			F	08/17/12	:30	9:29 AM	2012MRFP084H	\$200.00		1
4	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	2x	MT- - - - -				
	WRAZ			M	08/20/12	:30	9:28 AM	2012MRFP084H	\$200.00		2
	WRAZ			Tu	08/21/12	:30	9:17 AM	2012MRFP084H	\$200.00		1
5	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	2x	MT- - - - -				
	WRAZ			M	08/20/12	:30	7:15 PM	2012MRFP079H	\$900.00		2
	WRAZ			Tu	08/21/12	:30	7:16 PM	2012MRFP086H	\$900.00		1
6	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
					08/13/12 to 08/19/12	3x	- - WTF- -				
	WRAZ			W	08/15/12	:30	7:16 PM	2012MRFP079H	\$900.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
	WRAZ			Th	08/16/12	:30	7:27 PM	2012MRFP084H	\$900.00		3
	WRAZ			F	08/17/12	:30	7:16 PM	2012MRFP079H	\$900.00		2
7	WRAZ	730-8p M-F	7:30-8p								
		3Q NON WINDOW CLASS 1									
				08/13/12 to 08/19/12		3x	-- WTF --				
	WRAZ			W	08/15/12	:30	7:45 PM	2012MRFP084H	\$1,000.00		3
	WRAZ			Th	08/16/12	:30	7:47 PM	2012MRFP079H	\$1,000.00		1
	WRAZ			F	08/17/12	:30	7:46 PM	2012MRFP084H	\$1,000.00		2
8	WRAZ	730-8p M-F	7:30-8p								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		2x	MT- - - - -				
	WRAZ			M	08/20/12	:30	7:55 PM	2012MRFP084H	\$1,000.00		1
	WRAZ			Tu	08/21/12	:30	7:44 PM	2012MRFP084H	\$1,000.00		2
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		2x	MT- - - - -				
	WRAZ			M	08/20/12	:30	10:29 PM	2012MRFP079H	\$700.00		2
	WRAZ			Tu	08/21/12	:30	10:45 PM	2012MRFP086H	\$700.00		1
10	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/13/12 to 08/19/12		3x	-- WTF --				
	WRAZ			W	08/15/12	:30	10:54 PM	2012MRFP079H	\$700.00		1
	WRAZ			Th	08/16/12	:30	12:39 AM	2012MRFP084H	\$700.00		2
	WRAZ			F	08/17/12	:30	12:18 AM	2012MRFP079H	\$700.00		3
11	WRAZ	9-10a Sun	9-10a								
		3Q NON WINDOW CLASS 1									
				08/13/12 to 08/19/12		1x	- - - - - 1				
	WRAZ			Su	08/19/12	:00			<del>\$100.00</del>	Credited	1
12	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								

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3Q NON WINDOW CLASS 1

08/13/12 to 08/19/12 1x ----- 1

WRAZ				Su	08/19/12	:30	12:04 AM	2012MRFP084H	\$125.00		1
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Aired Spots **26**

<u>Gross Total</u>	<b>\$15,875.00</b>	
<u>Agency Commission</u>	<b>\$2,381.25</b>	
<u>Net Amount Due</u>	<b>\$13,493.75</b>	<u>Payment Terms 30 Days</u>

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